

BILL NO. R-67-04- 14

RESOLUTION NO. R-54-67

RESOLUTION authorizing payments of claims for repairs made to City equipment.

WHEREAS, Unit No. 3 operated by the Police Department was damaged in an accident; and

WHEREAS, said car was repaired and the costs of repairs in the amount of \$26.02 was paid by the surety, Hardware Mutual Casualty Company, to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Auto Rebuilding Company has repaired said car and has filed a claim in the amount of \$26.02, which sum is the reasonable value of said repairs; and

WHEREAS, the railing on the West Main Street Bridge was damaged by a car on March 6, 1967; and

WHEREAS, said bridge railing was repaired and the cost of repairs in the amount of \$672.75 was paid by the surety, Royal-Globe Insurance Company, to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, D. J. Brandenberger, Inc. has repaired said bridge railing and has filed a claim in the amount of \$672.75, which sum is the reasonable value of said repairs; and

WHEREAS, a parking meter and flower urn at 915 So. Barr Street was damaged by a car on February 15, 1967; and

WHEREAS, said parking meter and flower urn have been repaired and the cost of repairs in the amount of \$49.50 was paid by the surety, State Automobile Insurance Association, to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Fort Wayne City Utilities has repaired said parking meter and flower urn and has filed a claim in the amount of \$49.50, which sum is the reasonable value of said repairs; and

WHEREAS, Unit No. 288 of the Board of Public Works was damaged in an accident on January 27, 1967; and

WHEREAS, said car was repaired and the cost of repairs in the amount of \$34.37 was paid by the surety, Motorists Mutual Insurance Company, to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Auto Rebuilders has repaired said car and has filed a claim in the amount of \$34.37, which sum is the reasonable value of said repairs; and

WHEREAS, the Paper Mill Bridge railing was damaged by Unit No. 222 of the Board of Works in an accident on January 3, 1967; and

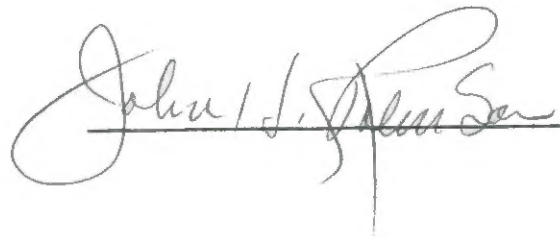
WHEREAS, said bridge railing was repaired and the cost of repairs in the amount of \$17.40 was paid by the Surety, Travelers Insurance Company, to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Old Fort Industries, Inc. furnished materials for the repairs to the bridge railing and filed a claim in the

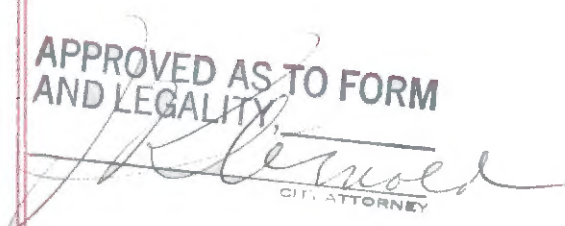
amount of \$17.40, which sum is the reasonable amount of said materials;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is hereby authorized to pay said claim of Auto Rebuilding Company in the amount of \$26.02;
2. That the City Controller is hereby authorized to pay said claim of D. J. Brandenberger, Inc. in the amount of \$672.75;
3. That the City Controller is hereby authorized to pay said claim of Fort Wayne City Utilities in the amount of \$49.50;
4. That the City Controller is hereby authorized to pay said claim of Auto Rebuilders in the amount of \$34.37;
5. That the City Controller is hereby authorized to pay said claim of Old Fort Industries, Inc. in the amount of \$17.40.

A handwritten signature in cursive script, appearing to read "John L. Palmer", is written over a horizontal line.

APPROVED AS TO FORM
AND LEGALITY

A handwritten signature in cursive script, appearing to read "R. K. Arnold", is written over a horizontal line.
CITY ATTORNEY

CITY OF FORT WAYNE

INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

March 30, 1967

TO: J. Robert Arnold,
City Attorney
SUBJECT:

Please prepare a resolution to be introduced at the April 11 meeting of the City Council authorizing the City Controller to pay the following claims from the General Fund, in which money has been deposited by insurance companies to pay for said claims.

1. Pay \$26.02 to Auto Rebuilding Co., 2316 South Calhoun Street, for repairs to a car identified as Unit No. 3, operated by the Police Department and damaged in an accident. Insurance settlement has been made by the Hardware Mutual Casualty Co., Stevens Point Wisc. and deposited in the General Fund under Quietus No. 5296, dated March 16, 1967.

2. Pay \$672.75 to D. J. Brandenberger, Inc., 4839 South Lafayette Street, for repairing the railing on the West Main Street Bridge, which was damaged by a car on March 6, driven by Lawrence V. Farmer. Insurance settlement has been made by the Royal-Globe Insurance Co. and deposited in the General Fund under Quietus No. 5401, dated March 29, 1967.

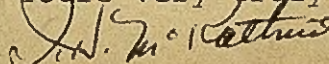
3. Pay \$49.50 to the Fort Wayne City Utilities for making repairs to a parking meter and flower urn at 915 South Barr Street, damaged February 15 by a car driven by Arthur F. Winkelman. Insurance settlement has been made by the State Automobile Insurance Association and deposited in the General Fund under Quietus No. 5403, dated March 29, 1967.

4. Pay \$34.37 to Auto Rebuilders, 2316 South Calhoun Street, for repairs to Board of Works Unit No. 288, damaged in an accident January 27. Insurance settlement has been made by the Motorists Mutual Insurance Company and deposited in the General Fund under Quietus No. 5402, dated March 29, 1967.

5. Pay \$17.40 to Old Fort Industries, Inc., 2013 South Anthony Blvd., for materials used in repairing the Paper Mill Bridge railing, damaged in an accident January 3 by Board of Works Unit No. 222. Insurance settlement has been made by the Travelers Insurance Co. and deposited in the General Fund under Quietus No. 5400, dated March 29, 1967.

Since this is a resolution, it is not necessary to hold a public hearing before the City Council or refer it to the State Tax Board.

Yours very truly,



I. H. McKathnie
City Controller

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
Bill No. R-67-04-14 RESOLUTION NO. R-54-67	\$	\$
Auto Rebuilding Company	\$26.02	
D. J. Brandenberger, Inc.	672.75	
Fort Wayne City Utilities	49.50	
Auto Rebuilders	34.37	
Old Fort Industries, Inc.	17.40	

Bill No. R-67-04-15 RESOLUTION NO. R-55-67
Board of Public Safety Budget
TO: Item No. 8-1-114H Salaries & Wages, Fire Dept. \$7,200.00

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
Bill No. R-67-04-14 RESOLUTION NO. R-54-67	\$	\$
General Fund	\$800.04	

Bill No. R-67-04-15 RESOLUTION NO. R-55-67
Board of Public Safety Budget
From: Item No. 8-1-115G, Salaries & Wages, Signal Dept. \$7,200.00

Adopted this 13th day of April, 1967.

AYES

NAYS

ATTEST:

City Clerk

Read the first time in full and on motion by _____ seconded by _____
_____ and duly adopted, read the second time by title and referred
to the (Committee on) _____ (~~and to the City Plan~~
~~Commission for recommendation~~) (~~and Public Hearing to be held after due legal notice,~~
~~at the Council Chambers, City Hall, Fort Wayne, Indiana, on~~
~~the _____ day of _____, 196____, at _____ o'clock~~
~~P.M., E.S.T.~~

Date: 4/11/67
Read the third time in full and on motion by Robinson ^{CITY CLERK}
seconded by Sherry and duly adopted, placed on its passage.

Passed (~~1967~~) by the following vote:
AYES 9, NAYS 0, ABSTAINED _____, ABSENT _____ to-wit:
Buchanan _____
Dunifon _____
Fay _____
Hinga _____
Nuckols _____
Robinson _____
Rousseau _____
Steigerwald _____
Tipton _____

Date 4-11-67 Matthew C. Meyer
CITY CLERK
Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(~~Zoning Map~~) (~~General~~) (~~Amendment~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. R54-67
on the 11 day of April, 1967.
WATTEST: (SEAL) Harold S. Zeis
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day
of April, 1967 at the hour of 10:00 o'clock A.M., E.S.T.
Matthew C. Meyer
CITY CLERK

Approved and signed by me this 13th day of April, 1967,
at the hour of 9:19 o'clock A.M., E.S.T.
Harold S. Zeis
MAYOR